

B1 (Official Form 1)(1/08)

<b>United States Bankruptcy Court</b> <b>Northern District of Illinois</b>		<b>Voluntary Petition</b>	
Name of Debtor (if individual, enter Last, First, Middle): <b>Van Der Molen Recreational Properties, Inc.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>36-1647296</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)	
Street Address of Debtor (No. and Street, City, and State): <b>380 S. Schmale Rd.</b> <b>Carol Stream, IL</b> <div style="text-align: right; font-size: small;">ZIP Code <b>60188</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>	
County of Residence or of the Principal Place of Business: <b>Dupage</b>		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>	
Location of Principal Assets of Business Debtor (if different from street address above): <b>1500 Jellystone Park Dr.</b> <b>Tomah, WI 54660</b>			
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.  Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.  <b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <span><input type="checkbox"/> 1-49</span> <span><input checked="" type="checkbox"/> 50-99</span> <span><input type="checkbox"/> 100-199</span> <span><input type="checkbox"/> 200-999</span> <span><input type="checkbox"/> 1,000-5,000</span> <span><input type="checkbox"/> 5,001-10,000</span> <span><input type="checkbox"/> 10,001-25,000</span> <span><input type="checkbox"/> 25,001-50,000</span> <span><input type="checkbox"/> 50,001-100,000</span> <span><input type="checkbox"/> OVER 100,000</span> </div> <b>Estimated Assets</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div> <b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>		THIS SPACE IS FOR COURT USE ONLY	

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Van Der Molen Recreational Properties, Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>Edward Van Der Molen</b>	Case Number: <b>08-32493</b>	Date Filed: <b>11/26/08</b>	
District: <b>Northern District Illinois, Eastern Division</b>	Relationship: <b>President</b>	Judge: <b>Pamela S. Hollis</b>	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input checked="" type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)  _____ (Name of landlord that obtained judgment)   _____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

## Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

**Van Der Molen Recreational Properties, Inc.**

### Signatures

#### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

#### Signature of Attorney\*

**X /s/ John A. Lipinsky** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**John A. Lipinsky 6207678**

Printed Name of Attorney for Debtor(s)

**Coman & Anderson, P.C.**

Firm Name

**2525 Cabot Drive  
Suite 300  
Lisle, IL 60532**

Address

**Email: jlipinsky@comananderson.com**

**630/428-2660 Fax: 630/428-2549**

Telephone Number

**November 26, 2008**

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

#### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X /s/ Edward Van Der Molen** \_\_\_\_\_  
Signature of Authorized Individual

**Edward Van Der Molen**

Printed Name of Authorized Individual

**President**

Title of Authorized Individual

**November 26, 2008**

Date

#### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Van Der Molen Recreational Properties, Inc.**

Debtor(s)

Case No.

Chapter **11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Alliant Utilities Shared Savings P.O. Box 3068 Cedar Rapids, IA 52406-3068	Alliant Utilities Shared Savings P.O. Box 3068 Cedar Rapids, IA 52406-3068	Utilities	Contingent Unliquidated	434,236.00
Aspen Ave. Development, Inc. 380 Schmale Ste. 100 Carol Stream, IL 60188	Aspen Ave. Development, Inc. 380 Schmale Ste. 100 Carol Stream, IL 60188	Lease obligation	Contingent Unliquidated	224,280.00
Bank of Mauston 503 State Hwy. 82 East Mauston, WI 53948	Bank of Mauston 503 State Hwy. 82 East Mauston, WI 53948	Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660	Contingent Unliquidated	25,040,000.00 (6,000,000.00 secured) (6,083,262.00 senior lien)
Bruce Bryant 213 N. Friendswood Dr. Friendswood, TX 77546	Bruce Bryant 213 N. Friendswood Dr. Friendswood, TX 77546	Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660	Contingent Unliquidated	5,000,000.00 (6,000,000.00 secured) (31,123,262.00 senior lien)
Cicardo, Tom and Lori S5565 U.S. Hwy. 14 Viroqua, WI 54665	Cicardo, Tom and Lori S5565 U.S. Hwy. 14 Viroqua, WI 54665	Loan	Contingent Unliquidated	554,000.00
Drummer Boy, Inc. 94 Meade Dr. Gettysburg, PA 17325	Drummer Boy, Inc. 94 Meade Dr. Gettysburg, PA 17325	Lease obligation	Contingent Unliquidated	92,800.00
Ecolab P.O. Box 70343 Chicago, IL 60673	Ecolab P.O. Box 70343 Chicago, IL 60673	Trade debt		80,481.00
Ferrell Gas P.O. Box 17390 Denver, CO 80217-3940	Ferrell Gas P.O. Box 17390 Denver, CO 80217-3940	Utility		110,925.00
Harlan Recreatioal Properties 1206 Red Cedar Court Onalaska, WI 54650	Harlan Recreatioal Properties 1206 Red Cedar Court Onalaska, WI 54650	Lease obligations	Contingent Unliquidated	269,963.00

B4 (Official Form 4) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Jeffrey Drive Business Park 380 S. Schmale Rd. Ste. 100 Carol Stream, IL 60188	Jeffrey Drive Business Park 380 S. Schmale Rd. Ste. 100 Carol Stream, IL 60188	Lease Obligations	Contingent Unliquidated	264,366.00
Kathleen K. Gneuhs, LLC 574 Dunhill Dr. Lake Zurich, IL 60047	Kathleen K. Gneuhs, LLC 574 Dunhill Dr. Lake Zurich, IL 60047	Lease obligation	Contingent Unliquidated	81,425.00
Leisure Systems, Inc. 50 W. Techcenter Dr. Ste. G Milford, OH 45150-9879	Leisure Systems, Inc. 50 W. Techcenter Dr. Ste. G Milford, OH 45150-9879	Francise fees		180,000.00
Monroe County Treasurer 202 S. K. St., Room 3 Sparta, WI 54656	Monroe County Treasurer 202 S. K. St., Room 3 Sparta, WI 54656	Real estate taxes		400,000.00
Rail Sidings of Kenosha, LLC 380 Schmale Rd. Ste. 100 Carol Stream, IL 60188	Rail Sidings of Kenosha, LLC 380 Schmale Rd. Ste. 100 Carol Stream, IL 60188	Lease obligations	Contingent Unliquidated	253,761.00
Salter Path Camp Ground, Inc. P.O. Box 2323 Atlantic Beach, NC 28512	Salter Path Camp Ground, Inc. P.O. Box 2323 Atlantic Beach, NC 28512	Lease obligation and loan	Contingent Unliquidated	1,882,500.00
Severson & Associates P.O. Box 130 Galesville, WI 54630	Severson & Associates P.O. Box 130 Galesville, WI 54630	Trade debt		73,418.00
United Bank 203 E. Main St. Mondovi, WI 54755	United Bank 203 E. Main St. Mondovi, WI 54755	Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660		4,605,184.00 (6,000,000.00 secured) (1,478,078.00 senior lien)
Village of Warrens 211 Church St. Warrens, WI 54666	Village of Warrens 211 Church St. Warrens, WI 54666	Room taxes		297,549.00
W&C Printing Company, Inc. P.O. Box 307 Winona, MN 55987	W&C Printing Company, Inc. P.O. Box 307 Winona, MN 55987	Trade debt		93,895.00
Wisconsin Dept. of Revenue 2135 Rimrock Rd. P.O. Box 8949 Stop 5-77 Madison, WI 53708	Wisconsin Dept. of Revenue 2135 Rimrock Rd. P.O. Box 8949 Stop 5-77 Madison, WI 53708	Sales tax		330,083.00

B4 (Official Form 4) (12/07) - Cont.

In re Van Der Molen Recreational Properties, Inc.  
Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date November 26, 2008

Signature /s/ Edward Van Der Molen  
**Edward Van Der Molen**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B6A (Official Form 6A) (12/07)

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660		-	6,000,000.00	36,123,262.00

Sub-Total > **6,000,000.00** (Total of this page)

Total > **6,000,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6D (Official Form 6D) (12/07)

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>6776</b>			<b>11/15/2007</b>					
<b>Bank of Mauston</b> <b>503 State Hwy. 82 East</b> <b>Mauston, WI 53948</b>	<b>X</b>	<b>-</b>	<b>Third Mortgage</b>  <b>Campground located at</b> <b>1500 Jellystone Park Dr.</b> <b>Tomah, WI 54660</b>	<b>X</b>	<b>X</b>		<b>25,040,000.00</b>	<b>25,040,000.00</b>
			Value \$ <b>6,000,000.00</b>				<b>25,040,000.00</b>	<b>25,040,000.00</b>
Account No.			<b>Furniture, fixtures and equipment</b>					
<b>Bank of the West</b> <b>P.O. Box 1295</b> <b>Issaquah, WA 98027</b>	<b>-</b>						<b>5,500.00</b>	<b>Unknown</b>
			Value \$ <b>0.00</b>				<b>5,500.00</b>	<b>Unknown</b>
Account No.			<b>3/15/08</b>					
<b>Bruce Bryant</b> <b>213 N. Friendswood Dr.</b> <b>Friendswood, TX 77546</b>	<b>-</b>		<b>Fourth Mortgage</b>  <b>Campground located at</b> <b>1500 Jellystone Park Dr.</b> <b>Tomah, WI 54660</b>	<b>X</b>	<b>X</b>		<b>5,000,000.00</b>	<b>5,000,000.00</b>
			Value \$ <b>6,000,000.00</b>				<b>5,000,000.00</b>	<b>5,000,000.00</b>
Account No.			<b>Copier</b>					
<b>Canon Financial Services, Inc.</b> <b>P.O. Box 4004</b> <b>Carol Stream, IL 60197-4004</b>	<b>-</b>						<b>485.30</b>	<b>Unknown</b>
			Value \$ <b>0.00</b>				<b>485.30</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>30,045,985.30</b>	<b>30,040,000.00</b>

3 continuation sheets attached



B6D (Official Form 6D) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	-		Furniture, fixtures and equipment	X	X		3,192,000.00	Unknown
Carlton Financial 1907 East Wayzata Blvd. Ste. 180 Wayzata, MN 55391								
Value \$ 0.00								
Account No.	-		Furniture, fixtures and equipment				346.00	Unknown
Dolphin Capital Corp. P.O. Box 605 Moberly, MO 65270-0605								
Value \$ 0.00								
Account No.	-		Furniture, fixtures and equipment				68,693.00	Unknown
George L. Welch Welch Leasing 440 N. McClurg Ct., Ste. 711 Chicago, IL 60611								
Value \$ 0.00								
Account No.	-		Furniture, fixtures and equipment				1,636.00	Unknown
Great Lakes Commercial Sales, Inc. 12705 Robin Lane Brookfield, WI 53005								
Value \$ 0.00								
Account No.	-		Furniture, fixtures and equipment				20,079.00	Unknown
Ingersoll Rand Financial Div. of CitiCapital Comm. Corp. P.O. Box 6229 Carol Stream, IL 60197-6229								
Value \$ 0.00								
Subtotal							3,282,754.00	0.00
(Total of this page)								

Sheet **1** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	-		Furniture, fixtures and equipment and golf carts	X	X		133,489.00	Unknown
Leaf Financial P.O. Box 643172 Cincinnati, OH 45264-3172								
Value \$0.00								
Account No.	-		Furniture, fixtures and equipment				10,247.00	Unknown
Marlin Leasing P.O. Box 13604 Philadelphia, PA 19101-3604								
Value \$0.00								
Account No.	-		Furniture, fixtures and equipment				1,898.00	Unknown
Merchants Capital P.O. Box 248 Winona, MN 55987								
Value \$0.00								
Account No.	-		Furniture, fixtures and equipment and golf carts	X	X		91,001.00	Unknown
PACJETS Financial Ltd. P.O. Box 1170 Milwaukee, WI 53201								
Value \$0.00								
Account No.	-		Furniture, fixtures and equipment				13,293.00	Unknown
Puget Sound Leasing Co., Inc. P.O. Box 1295 Issaquah, WA 98027-1295								
Value \$0.00								
Subtotal							249,928.00	0.00
Schedule of Creditors Holding Secured Claims (Total of this page)								

Sheet **2** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	-		Furniture, fixtures and equipment and golf carts	X	X		124,182.00	Unknown
TextronFinancial Corp. Dept. AT 40219 Atlanta, GA 31192-0219								
Value \$0.00								
Account No. 8321	-		1/28/2005  First Mortgage  Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660				1,478,078.00	0.00
United Bank 203 E. Main St. Mondovi, WI 54755								
Value \$6,000,000.00								
Account No. 8327	-		1/28/2005  Second Mortgage  Campground located at 1500 Jellystone Park Dr. Tomah, WI 54660				4,605,184.00	83,262.00
United Bank 203 E. Main St. Mondovi, WI 54755								
Value \$6,000,000.00								
Account No.	-		Furniture, fixtures and equipment and golf carts				28,162.00	Unknown
VGM Financial Services P.O. Box 78523 Milwaukee, WI 53278-0523								
Value \$0.00								
Account No.	-		Furniture, fixtures and equipment				9,500.00	Unknown
Yard Card Plus P.O. Box 688 Memphis, TN 38101-0688								
Value \$0.00								
Subtotal (Total of this page)							6,245,106.00	83,262.00
Total (Report on Summary of Schedules)							39,823,773.30	30,123,262.00

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

#### ☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### ☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### ☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### ☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### ☐ Deposits by individuals

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### ☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### ☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

#### ☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2008</b>					
<b>Monroe County Treasurer</b> <b>202 S. K. St., Room 3</b> <b>Sparta, WI 54656</b>		-	<b>Real estate taxes</b>				<b>400,000.00</b>	<b>Unknown</b>
Account No.			<b>July - Sept. 2008</b>					
<b>Village of Warrens</b> <b>211 Church St.</b> <b>Warrens, WI 54666</b>		-	<b>Room taxes</b>				<b>297,549.00</b>	<b>Unknown</b>
Account No.			<b>Aug, Sept. 2008</b>					
<b>Wisconsin Dept. of Revenue</b> <b>2135 Rimrock Rd.</b> <b>P.O. Box 8949 Stop 5-77</b> <b>Madison, WI 53708</b>		-	<b>Sales tax</b>				<b>330,083.00</b>	<b>Unknown</b>
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	<b>1,027,632.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)	<b>1,027,632.00</b>	<b>0.00</b>

B6F (Official Form 6F) (12/07)

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Adlit Distributing &amp; Publishing</b> <b>P.O. Box 600</b> <b>Wisconsin Dells, WI 53965</b>		-					<b>17,821.00</b>
Account No.							
<b>Agudelo, Carlos</b> <b>281 Kinnelon Rd.</b> <b>Kinnelon, NJ 07405</b>		-					<b>17,681.00</b>
Account No.							
<b>Alexander, Richard L.</b> <b>449 Hyland Dr.</b> <b>Stoughton, WI 53589</b>		-					<b>20,279.00</b>
Account No.			<b>Utilities</b>				
<b>Alliant Utilities Shared Savings</b> <b>P.O. Box 3068</b> <b>Cedar Rapids, IA 52406-3068</b>		-		<b>X</b>	<b>X</b>		<b>434,236.00</b>
Subtotal (Total of this page)							<b>490,017.00</b>

7 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Answer Connect</b> <b>P.O. Box 80040</b> <b>Portland, OR 97280</b>	-						<b>33,058.00</b>
Account No.							
<b>Aspen Ave. Development, Inc.</b> <b>380 Schmale</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-			<b>X</b>	<b>X</b>		<b>224,280.00</b>
Account No.							
<b>Bartingale Mechanical, Inc.</b> <b>P.O. Box 1027</b> <b>Eau Claire, WI 54702</b>	-						<b>33,586.00</b>
Account No.							
<b>CBS Outdoor</b> <b>P.O. Box 33074</b> <b>Newark, NJ 07188-0074</b>	-						<b>17,364.00</b>
Account No.							
<b>Charter Media</b> <b>P.O. Box 78876</b> <b>Milwaukee, WI 53278</b>	-						<b>19,206.00</b>
Sheet no. <u>1</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>327,494.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Cicardo, Tom and Lori</b> <b>S5565 U.S. Hwy. 14</b> <b>Viroqua, WI 54665</b>		<b>7/15/2007</b> <b>Loan</b>	<b>X</b>	<b>X</b>		<b>554,000.00</b>	
Account No.  <b>Daniel Coglianese Living Trust</b> <b>1536 N. 20th Ave.</b> <b>Melrose Park, IL 60160</b>						<b>24,465.00</b>	
Account No.  <b>Dax Investments, LLC</b> <b>2119 Hall Rd.</b> <b>Hartford, WI 53027</b>						<b>17,183.00</b>	
Account No.  <b>Drummer Boy, Inc.</b> <b>94 Meade Dr.</b> <b>Gettysburg, PA 17325</b>		<b>Lease obligation</b>	<b>X</b>	<b>X</b>		<b>92,800.00</b>	
Account No.  <b>Ecolab</b> <b>P.O. Box 70343</b> <b>Chicago, IL 60673</b>		<b>Trade debt</b>				<b>80,481.00</b>	
Sheet no. <b>2</b> of <b>7</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;">             Subtotal              (Total of this page)           </div>							<b>768,929.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Farner Bocken Company</b> <b>P.O. Box 368</b> <b>Hwy. 30 Wast</b> <b>IA 51410</b>	-					<b>25,346.00</b>
Account No.		<b>Utility</b>				
<b>Ferrell Gas</b> <b>P.O. Box 17390</b> <b>Denver, CO 80217-3940</b>	-					<b>110,925.00</b>
Account No.		<b>Lease obligations</b>				
<b>Harlan Recreatioal Properties</b> <b>1206 Red Cedar Court</b> <b>Onalaska, WI 54650</b>	-		<b>X</b>	<b>X</b>		<b>269,963.00</b>
Account No.		<b>Lease Obligations</b>				
<b>Jeffrey Drive Business Park</b> <b>380 S. Schmale Rd.</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-		<b>X</b>	<b>X</b>		<b>264,366.00</b>
Account No.		<b>Lease obligation</b>				
<b>Kathleen K. Gneuchs, LLC</b> <b>574 Dunhill Dr.</b> <b>Lake Zurich, IL 60047</b>	-		<b>X</b>	<b>X</b>		<b>81,425.00</b>
Sheet no. <u>3</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>752,025.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Kingdom Properties, LLC</b> <b>380 S. Schmale Rd.</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-						<b>31,462.00</b>
Account No.							
<b>LaBancz, Robin</b> <b>13207 Danner Path</b> <b>Red Wing, MN 55066</b>	-						<b>33,750.00</b>
Account No.							
<b>Leisure Systems, Inc.</b> <b>50 W. Techcenter Dr.</b> <b>Ste. G</b> <b>Milford, OH 45150-9879</b>	-						<b>180,000.00</b>
Account No.							
<b>Marvel, Inc.</b> <b>295 Buckingham Dr.</b> <b>Branson, MO 65616</b>	-						<b>25,836.00</b>
Account No.							
<b>Paigen, Beverly</b> <b>70 Old Farm Rd.</b> <b>Bar Harbor, ME 04609</b>	-						<b>33,807.00</b>
Sheet no. <u>4</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>304,855.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Paris, William</b> <b>6210 McDonald Rd.</b> <b>Roscoe, IL 61073</b>	-					<b>31,265.00</b>
Account No.						
<b>Quagliano, Timothy J.</b> <b>8132 Raphael Dr.</b> <b>Dubuque, IA 52003</b>	-					<b>21,399.00</b>
Account No.		<b>Lease obligations</b>				
<b>Rail Sidings of Kenosha, LLC</b> <b>380 Schmale Rd.</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-		<b>X</b>	<b>X</b>		<b>253,761.00</b>
Account No.						
<b>Ramaker &amp; Associates, Inc.</b> <b>1120 Dallas St.</b> <b>Sauk City, WI 53583</b>	-					<b>29,756.00</b>
Account No.						
<b>Rezin Construction</b> <b>1602 Rezin Rd.</b> <b>Tomah, WI 54660-0456</b>	-					<b>19,068.00</b>
Sheet no. <u>5</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>355,249.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Salter Path Camp Ground, Inc.</b> <b>P.O. Box 2323</b> <b>Atlantic Beach, NC 28512</b>	-	<b>Lease obligation and loan</b>	<b>X</b>	<b>X</b>		<b>1,882,500.00</b>
Account No.						
<b>Severson &amp; Associates</b> <b>P.O. Box 130</b> <b>Galesville, WI 54630</b>	-	<b>Trade debt</b>				<b>73,418.00</b>
Account No.						
<b>Stortz Satellite</b> <b>14688 385th Ave.</b> <b>Canton, MN 55922</b>	-					<b>23,513.00</b>
Account No.						
<b>T&amp;D Jewelry Sales</b> <b>N6708 Karst Dr.</b> <b>Eldorado, WI 54932</b>	-					<b>21,754.00</b>
Account No.						
<b>Tall Pines Campground, Inc.</b> <b>3700 S. Westport Ave.</b> <b>#2035</b> <b>Sioux Falls, SD 57106</b>	-					<b>27,133.00</b>
Sheet no. <u>6</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,028,318.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Van Der Molen Recreational Properties, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Twin Lakes Master, LLC</b> <b>380 S. Schmale Rd.</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-						<b>16,650.00</b>
Account No.							
<b>Van Der Molen, Jeff</b> <b>380 S. Schmale Rd.</b> <b>Ste. 100</b> <b>Carol Stream, IL 60188</b>	-						<b>18,297.00</b>
Account No.							
<b>Village of Warrens</b> <b>2380 Cty. O</b> <b>Warrens, WI 54666</b>	-						<b>39,788.00</b>
Account No.							
<b>W&amp;C Printing Company, Inc.</b> <b>P.O. Box 307</b> <b>Winona, MN 55987</b>	-						<b>93,895.00</b>
Account No.							
<b>Waste Management</b> <b>2421 West Peoria St.</b> <b>Ste. 210</b> <b>Phoenix, AZ 85029</b>	-						<b>25,539.00</b>
Subtotal (Total of this page)							<b>194,169.00</b>
Total (Report on Summary of Schedules)							<b>5,221,056.00</b>

Sheet no. 7 of 7 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Adlit Distributing & Publishing  
P.O. Box 600  
Wisconsin Dells, WI 53965

Agudelo, Carlos  
281 Kinnelon Rd.  
Kinnelon, NJ 07405

Alexander, Richard L.  
449 Hyland Dr.  
Stoughton, WI 53589

Alliant Utilities Shared Savings  
P.O. Box 3068  
Cedar Rapids, IA 52406-3068

Answer Connect  
P.O. Box 80040  
Portland, OR 97280

Aspen Ave. Development, Inc.  
380 Schmale  
Ste. 100  
Carol Stream, IL 60188

Aspen Avenue Development, Inc.

Bank of Mauston  
503 State Hwy. 82 East  
Mauston, WI 53948

Bank of the West  
P.O. Box 1295  
Issaquah, WA 98027

Bartingale Mechanical, Inc.  
P.O. Box 1027  
Eau Claire, WI 54702

Bruce Bryant  
213 N. Friendswood Dr.  
Friendswood, TX 77546

Canon Financial Services, Inc.  
P.O. Box 4004  
Carol Stream, IL 60197-4004

Carlton Financial  
1907 East Wayzata Blvd.  
Ste. 180  
Wayzata, MN 55391

CBS Outdoor  
P.O. Box 33074  
Newark, NJ 07188-0074

Charter Media  
P.O. Box 78876  
Milwaukee, WI 53278

Cicardo, Tom and Lori  
S5565 U.S. Hwy. 14  
Viroqua, WI 54665

Daniel Coglianesse Living Trust  
1536 N. 20th Ave.  
Melrose Park, IL 60160

Dax Investments, LLC  
2119 Hall Rd.  
Hartford, WI 53027

Dolphin Capital Corp.  
P.O. Box 605  
Moberly, MO 65270-0605

Drummer Boy, Inc.  
94 Meade Dr.  
Gettysburg, PA 17325

Ecolab  
P.O. Box 70343  
Chicago, IL 60673

Edward Van Der Molen

Farner Bocken Company  
P.O. Box 368  
Hwy. 30 Wast  
IA 51410

Ferrell Gas  
P.O. Box 17390  
Denver, CO 80217-3940

George L. Welch  
Welch Leasing  
440 N. McClurg Ct., Ste. 711  
Chicago, IL 60611

Great Lakes Commercial Sales, Inc.  
12705 Robin Lane  
Brookfield, WI 53005

Harlan Recreatioal Properties  
1206 Red Cedar Court  
Onalaska, WI 54650

Ingersoll Rand Financial  
Div. of CitiCapital Comm. Corp.  
P.O. Box 6229  
Carol Stream, IL 60197-6229

Jeffrey Drive Business Park  
380 S. Schmale Rd.  
Ste. 100  
Carol Stream, IL 60188

Kathleen K. Gneuchs, LLC  
574 Dunhill Dr.  
Lake Zurich, IL 60047

Kingdom Properties, LLC  
380 S. Schmale Rd.  
Ste. 100  
Carol Stream, IL 60188

LaBancz, Robin  
13207 Danner Path  
Red Wing, MN 55066



Leaf Financial  
P.O. Box 643172  
Cincinnati, OH 45264-3172

Leisure Systems, Inc.  
50 W. Techcenter Dr.  
Ste. G  
Milford, OH 45150-9879

Marlin Leasing  
P.O. Box 13604  
Philadelphia, PA 19101-3604

Marvel, Inc.  
295 Buckingham Dr.  
Branson, MO 65616

Merchants Capital  
P.O. Box 248  
Winona, MN 55987

Monroe County Treasurer  
202 S. K. St., Room 3  
Sparta, WI 54656

PACJETS Financial Ltd.  
P.O. Box 1170  
Milwaukee, WI 53201

Paigen, Beverly  
70 Old Farm Rd.  
Bar Harbor, ME 04609

Paris, William  
6210 McDonald Rd.  
Roscoe, IL 61073

Puget Sound Leasing Co., Inc.  
P.O. Box 1295  
Issaquah, WA 98027-1295

Quagliano, Timothy J.  
8132 Raphael Dr.  
Dubuque, IA 52003

Rail Sidings of Kenosha, LLC  
380 Schmale Rd.  
Ste. 100  
Carol Stream, IL 60188

Ramaker & Associates, Inc.  
1120 Dallas St.  
Sauk City, WI 53583

Rezin Construction  
1602 Rezin Rd.  
Tomah, WI 54660-0456

Salter Path Camp Ground, Inc.  
P.O. Box 2323  
Atlantic Beach, NC 28512

Severson & Associates  
P.O. Box 130  
Galesville, WI 54630

Stortz Satellite  
14688 385th Ave.  
Canton, MN 55922

T&D Jewelry Sales  
N6708 Karst Dr.  
Eldorado, WI 54932

Tall Pines Campground, Inc.  
3700 S. Westport Ave.  
#2035  
Sioux Falls, SD 57106

TextronFinancial Corp.  
Dept. AT 40219  
Atlanta, GA 31192-0219

Twin Lakes Master, LLC  
380 S. Schmale Rd.  
Ste. 100  
Carol Stream, IL 60188

United Bank  
203 E. Main St.  
Mondovi, WI 54755

Van Der Molen, Jeff  
380 S. Schmale Rd.  
Ste. 100  
Carol Stream, IL 60188

VGM Financial Services  
P.O. Box 78523  
Milwaukee, WI 53278-0523

Village of Warrens  
2380 Cty. O  
Warrens, WI 54666

Village of Warrens  
211 Church St.  
Warrens, WI 54666

W&C Printing Company, Inc.  
P.O. Box 307  
Winona, MN 55987

Waste Management  
2421 West Peoria St.  
Ste. 210  
Phoenix, AZ 85029

Wisconsin Dept. of Revenue  
2135 Rimrock Rd.  
P.O. Box 8949 Stop 5-77  
Madison, WI 53708

Yard Card Plus  
P.O. Box 688  
Memphis, TN 38101-0688